

Exhibit " A "***Spector & Johnson, PLLC***

12770 Coit Road
Suite 1100
Dallas, TX 75251

Ph:(214) 365-5377

Fax:(214) 237-3380

Tax Ease
14901 Quorum Drive
Suite 900
Dallas, Texas
75254

August 31, 2015

Attention: Accounts Payable

File #: 01-02771
Inv #: 3751

RE: 2555 N. MacGregor, LLC

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Apr-28-15	Review loan documents and docket. Prepare notice of appearance.	0.50	162.50	HMS
May-05-15	Review schedules	0.20	65.00	HMS
May-12-15	Prepare proof of claim.	0.40	130.00	HMS
May-20-15	Review motion for use of cash collateral, budget and proposed order.	0.20	65.00	HMS
Jul-07-15	Review plan and DS.	0.60	195.00	HMS
Jul-13-15	Review amended plan. Review April and May MOR.	0.40	130.00	HMS
Aug-27-15	Review amendments to DS and order approving DS and setting deadlines. Review amended May MOR, June and July MOR>	0.40	130.00	HMS
Totals		2.70	\$877.50	

DISBURSEMENTS

PACER/Lexis/Westlaw	5.50
Postage	0.49
Totals	\$5.99

Total Fee & Disbursements **\$883.49**

Balance Now Due **\$883.49**

TAX ID Number 26-4758440

Spector & Johnson, PLLC

12770 Coit Road
Suite 1100
Dallas, TX 75251

Ph:(214) 365-5377

Fax:(214) 237-3380

Tax Ease November 30, 2015
 14901 Quorum Drive
 Suite 900
 Dallas, Texas
 75254

File #: 01-02771
Attention: Accounts Payable Inv #: 3953

RE: 2555 N. MacGregor, LLC

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-25-15	Review amended plan and disclosure statement.	0.30	97.50	HMS
Sep-30-15	Review amended July and August MOR.	0.10	32.50	HMS
Oct-06-15	Prepare plan language to send to debtor's counsel.	0.20	65.00	HMS
Oct-13-15	Prepare limited objection to confirmation.	0.40	130.00	HMS
Oct-14-15	Prepare motion for valuation and allowance of post-petition amounts; prepare order.	0.80	260.00	HMS
	Review Post Oak's objection to confirmation.	0.10	32.50	HMS
Oct-15-15	Prepare ballot; witness and exhibit list; organize exhibits.	0.50	162.50	HMS
Oct-16-15	Email exchanges with debtor's counsel re: proposed plan language and continuance of hearing.	0.20	65.00	HMS
	Review debtor's witness and exhibit list; review Post Oak Bank's witness and exhibit list; and debtor's emergency motion to continue conf hearing.	0.20	65.00	HMS
Oct-22-15	Review email from debtor's counsel and debtor's amended plan.	0.30	97.50	HMS

Nov-04-15	Review debtor's response to TE motion for valuation and allowance of post-petition amounts.	0.10	32.50	HMS
Nov-05-15	T/C with Preston Towber re: preparation for confirmation hearing	0.20	65.00	HMS
Nov-06-15	Email exchange with debtor's counsel re: debtor's request for continuance and new plan.	0.10	32.50	HMS
	Prepare notice of hearing. Review debtor's 2nd emergency motion to continue confirmation hearing.	0.30	97.50	HMS
Nov-11-15	Prepare requests for admission and interrogatories.	1.00	325.00	HMS
Nov-17-15	Prepare notice of rescheduled hearing.	0.20	65.00	HMS
	Totals	5.00	\$1,625.00	

DISBURSEMENTS

Nov-30-15	Facsimiles	7.75
	Photocopies	48.00
	Postage	25.24
	Outside Professionals	275.00
	Totals	\$355.99
	Total Fee & Disbursements	\$1,980.99
	Previous Balance	883.49
	Balance Now Due	\$2,864.48

TAX ID Number 26-4758440

TOWBER LAW FIRM PLLC
 Frost Bank Building
 6750 West Loop South, Suite 920
 Bellaire, TX 77401
 832-485-3555
 Tax I.D. 26-1677107

Tax Ease Funding, L.P.
 C/O Howard Marc Spector
 12770 Coit Rd., Suite 1100
 Dallas, TX 75251

November 30, 2015
 228-8

Matter No. 228-8
 Re: 2555 N McGregor
 Bill No. 10437

Fees:			Hours/Rate	Amount
11/05/15	PTT	Teleconference with Mr. Spector on strategy; reviewed pleadings drafted email for review before sending to Reese	0.70 \$275.00/hr	\$192.50
11/06/15	PTT	Revised email; reviewed emails on continuance	0.30 \$275.00/hr	\$82.50
			Hours: Total fees:	1.00 \$275.00

Attorney Summary

PTT Preston T Towber 1.00 hours at \$275.00 per hour

Billing Summary

Previous balance	\$0.00
Payments & adjustments	0.00
Current fees & expenses	275.00
Total now due	\$275.00

Paid by S&J, 11-30-15, Check #3190

Spector & Johnson, PLLC
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 Suite 1100
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Ph:(214) 365-5377

Fax:(214) 237-3380

Tax Ease December 16, 2015
 14901 Quorum Drive
 Suite 900
 Dallas, Texas
 75254

File #: 01-02771
 Inv #: Sample

Attention: Accounts Payable**RE:** 2555 N. MacGregor, LLC

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Nov-28-15	Work session re: preparing for hearing on motion for valuation; prepare proposed order re: same; review current plan and disclosure statement.	1.20	390.00	HMS
Dec-11-15	Email to/from Reese Baker re: extension of time on discovery responses.	0.10	32.50	HMS
Dec-15-15	Prepare amended exhibit and witness list; several communications with client; work session to resolve objections pending in case; emails and T/C with counsel for Post Oak Bank; email with debtor's counsel; prepare agreed order on motion for valuation.	1.20	390.00	HMS
Dec-16-15	prepare fee application, exhibits and agreed order granting fee application.	0.50	162.50	HMS
	Totals	3.00	\$975.00	

Total Fee & Disbursements	\$975.00
Previous Balance	2,864.48
Previous Payments	2,864.48
Balance Now Due	\$975.00

TAX ID Number 26-4758440

PAYMENT DETAILS

Dec-08-15		1,980.99
Dec-08-15	Fees & Expenses Paid- Check # 59362	883.49
Total Payments		\$2,864.48